

Product Code (see instructions on page 2)

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)
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☐ 1 ☐ 2C If import schedule (Schedule 2C or 3B) indicate State/Province/Country of Origin _____

A separate schedule must be filed for each state/province/country.

☐ 3A ☐ 3B

Report Whole Gallons Only

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Acquired From/Supply Source		(7) Date Received	(8) Document Number	(9) (10) Gallons	
			Origin	Dest.	Name	FEIN			Net	Gross
Total										

Instructions for Importer Schedule of Receipts, Form 3748

Schedule Types - Check the appropriate box on the reverse side.

- 1 Gallons of fuel imported/acquired Michigan tax paid to supply source.
- 2C Gallons imported from outside the United States with Michigan tax not paid at time of purchase. **A separate schedule must be filed for each state/province/country of origin.**
- 3A Total gallons imported from terminals outside Michigan. A separate schedule must be filed for each state/province/country of origin.
- 3B Total gallons imported from bulk storage outside Michigan. **A separate schedule must be filed for each state/province/country of origin.**

Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our website for additional codes.

Gasoline Products

065 - Gasoline
 124 - Gasohol
 241 - Ethanol
 243 - Methanol
 100 - Transmix

Diesel Products

160 - Undyed Diesel
 228 - Dyed Diesel
 142 - Undyed Kerosene
 072 - Dyed Kerosene

Aviation Products

125 - Aviation Gasoline
 130 - Jet Fuel

Miscellaneous

054 - LPG

Column Instructions

- Column (1) & (2): **Carrier** - Enter the name and Federal Employer ID Number (FEIN) of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:
J = Truck **R** = Rail **B** = Barge **PL** = Pipeline **S** = Ship (Great Lakes or ocean marine vessel)
BA = Book Adjustment **ST** = Stationary Transfer **RT** = Removal from terminal (other than by truck or rail for sale or consumption.)
- Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received from a terminal, use the IRS Terminal Control Number (TCN).
- Column (5) & (6): **Acquired From/Seller's FEIN** - Enter the name and FEIN of the company from which the product was acquired.
- Column (7): **Date Received** - Enter the date the product was received.
- Column (8): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of bulk plant removals, it is the withdrawal bill of lading number.
- Column (9): **Net Gallons** - Enter the net amount of gallons received. Use whole numbers only.
- Column (10): **Gross Gallons** - Enter the gross amount of gallons received. Use whole numbers only.